

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

) Chapter 11

)

) Case No. 01-1139 (JKF)

)

Objection Deadline: December 8, 2009 at 4:00 p.m.

Hearing Date: Scheduled if Necessary

**ONE HUNDRED AND FIRST MONTHLY APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	August 1, 2009 through August 31, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$96,237.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$87,635.51

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

DATE

11/18/09

DOCKET #

23792

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 34,605.20	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 32,121.20	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$ 70,308.75	\$ 45,620.00	\$ 56,247.00	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$ 63,523.00	\$ 46,872.03	\$ 50,818.40	\$ 46,872.03

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$825.00	0.30	\$ 247.50
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$595.00	86.20	\$51,289.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$495.00	0.60	\$ 297.00
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$425.00	13.80	\$ 5,865.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$425.00	22.10	\$ 9,392.50
Monica Molitor	Paralegal 2009	\$225.00	1.50	\$ 337.50
Patricia E. Cuniff	Paralegal 2000	\$215.00	70.10	\$15,071.50
Karina K. Yee	Paralegal 2000	\$215.00	13.80	\$ 2,967.00
Margaret L. Oberholzer	Paralegal 2000	\$210.00	12.20	\$ 2,562.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.60	\$ 123.00
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	12.90	\$ 1,612.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	13.80	\$ 1,725.00
Ida L. Lane	Case Management Assistant 2009	\$125.00	3.30	\$ 412.50
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	4.70	\$ 540.50
Karen S. Neil	Case Management Assistant 2003	\$115.00	33.00	\$ 3,795.00

Total Fees: \$ 96,237.50**Total Hours: 288.90****Blended Rate: \$ 333.17**

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	3.50	\$ 1,436.50
Case Administration	91.70	\$13,490.50
WRG-Claims Analysis (Asbestos)	5.10	\$ 1,665.50
WRG-Employee App., Others	1.10	\$ 467.50
WRG-Fee Apps., Applicant	2.10	\$ 794.00
WRG-Fee Applications, Others	14.80	\$ 4,257.50
Litigation (Non-Bankruptcy)	60.10	\$22,387.50
Plan & Disclosure Statement	110.50	\$51,738.50

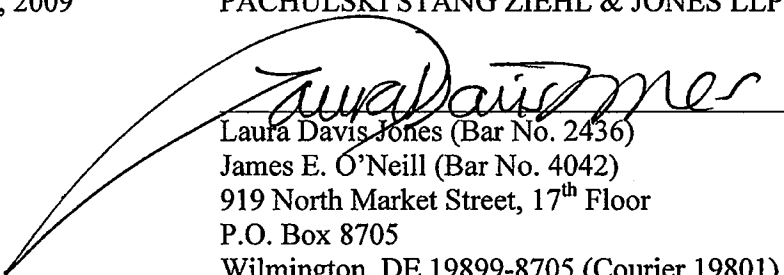
EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Auto Travel Expense	Eagle Limousine	\$ 55.90
Working Meals	The Rodney Grill	\$ 146.20
Conference Call	CourtCall	\$ 93.00
Delivery/Courier Service	Tristate	\$ 9,467.04
Express Mail	DHL and Federal Express	\$ 1,397.70
Filing Fee	Parcels	\$ 1,818.47
Outside Services	Digital Legal Services; Aquipt	\$27,743.71
Court Research	Pacer	\$ 572.72
Postage	US Mail	\$ 8,663.71
Reproduction Expense		\$32,117.50
Reproduction/ Scan Copy		\$ 4,173.50
Overtime	M. Santore	\$ 312.16
Travel Expense		\$ 120.00
Transcript	J&J Transcribers; D. Doman; Elaine M. Ryan	\$ 953.90

WHEREFORE, PSZ&J respectfully requests that, for the period August 1, 2009 through August 31, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$96,237.50 and actual and necessary expenses in the amount of \$87,635.51 for a total allowance of \$183,873.01; payment of \$76,990.00 (80% of the allowed fees) and reimbursement of \$87,635.51 (100% of the allowed expenses) be authorized for a total payment of \$164,625.51; and for such other and further relief as this Court may deem just and proper.

Dated: November 17, 2009

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 18 day of November, 2009.


Notary Public

My Commission Expires: July 18, 2011

DEBRA L. YOUNG
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires July 18, 2011

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

October 30, 2009

Invoice Number **86202** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2009	\$265,139.26
Payments received since last invoice, last payment received -- November 3, 2009	\$226,492.83
Net balance forward	<u>\$38,646.43</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 08/31/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
08/18/09	KKY	Prepare for filing and service Rectorseal/Firestop sale motion	1.00	215.00	\$215.00
08/18/09	JEO	Finalize rector seal sale motion	1.00	595.00	\$595.00
08/20/09	KKY	Prepare for filing certification of counsel re proposed sale order (Membranes business)	0.20	215.00	\$43.00
08/21/09	KKY	E-mail to Chambers re certification of counsel re proposed sale order (Membranes business)	0.10	215.00	\$21.50
08/21/09	JEO	Review revised order on membrane sale	0.40	595.00	\$238.00
08/28/09	PEC	Prepare Notice of Service of 1.) Notice of Sale Motion and Hearing and 2.) Motion for an Order (A) Approving the Agreements By and Between W. R. Grace & Co.-Conn.and the Rectorseal Corporation; (B) Authorizing the Sale of Certain Assets of W.R. Grace & Co.-Conn's Firestopping and Abatement Business to Buyer Free and Clear of Liens, Claims and Encumbrances and Other Interests; (C) Authorizing the Assumption and Assignment to Buyer of Certain Executory Contracts; and (D) Granting Certain Related Relief for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
08/28/09	JEO	Work on Rector Seal notice	0.40	595.00	\$238.00
Task Code Total			<u>3.50</u>		<u>\$1,436.50</u>

Case Administration [B110]

Invoice number 86202

91100 00001

Page 2

08/03/09	PEC	Prepare Debtor-In-Possession Monthly Operating Report for Filing Period June 1 - 30, 2009 for filing and service (.2); Draft Certificate of Service (.1)	0.30	215.00	\$64.50
08/03/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/03/09	PEC	Review docket	0.20	215.00	\$43.00
08/03/09	PEC	Update critical dates memo	0.80	215.00	\$172.00
08/03/09	JEO	Review monthly operating report for June 2009	0.40	595.00	\$238.00
08/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/03/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
08/03/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/04/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/04/09	PEC	Review docket	0.30	215.00	\$64.50
08/04/09	PEC	Update critical dates	1.20	215.00	\$258.00
08/04/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
08/04/09	KSN	Prepare hearing binders for 8/24/09 hearing.	1.00	115.00	\$115.00
08/04/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
08/04/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/05/09	PEC	Update critical dates	0.80	215.00	\$172.00
08/05/09	PEC	Review docket	0.20	215.00	\$43.00
08/05/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/05/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
08/05/09	KSN	Prepare hearing binders for 8/24/09 hearing.	1.50	115.00	\$172.50
08/05/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
08/05/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/06/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.60	215.00	\$129.00
08/06/09	PEC	Draft Notice of Changes of Address for Reed Smith	0.30	215.00	\$64.50
08/06/09	PEC	Review docket	0.30	215.00	\$64.50
08/06/09	PEC	Update critical dates	1.20	215.00	\$258.00
08/06/09	KSN	Prepare hearing binders for 8/24/09 hearing.	1.00	115.00	\$115.00
08/06/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
08/07/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50

Invoice number 86202

91100 00001

Page 3

08/07/09	PEC	Review docket	0.20	215.00	\$43.00
08/07/09	PEC	Update critical dates	0.80	215.00	\$172.00
08/07/09	KSN	Prepare hearing binders for 8/24/09 hearing.	2.00	115.00	\$230.00
08/07/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
08/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
08/07/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/10/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/10/09	PEC	Review docket	0.20	215.00	\$43.00
08/10/09	KSN	Prepare hearing binders for 8/24/09 hearing.	1.00	115.00	\$115.00
08/10/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.30	125.00	\$37.50
08/11/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/11/09	PEC	Review docket	0.20	215.00	\$43.00
08/11/09	PEC	Update critical dates	1.50	215.00	\$322.50
08/11/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.90	125.00	\$112.50
08/11/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/12/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/12/09	PEC	Review docket	0.20	215.00	\$43.00
08/12/09	PEC	Update critical dates	0.60	215.00	\$129.00
08/12/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
08/12/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/14/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
08/14/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/14/09	PEC	Review docket	0.20	215.00	\$43.00
08/14/09	PEC	Update critical dates	0.80	215.00	\$172.00
08/14/09	PEC	Revise Notice of Reed Smith Change of Address (.1); Draft Certificate of Service (.1); Prepare for filing and service (.2)	0.40	215.00	\$86.00
08/14/09	KSN	Prepare hearing binders for 9/8, 9/9, 9/10, 9/11 hearing binders.	3.00	115.00	\$345.00
08/14/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
08/17/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.50	125.00	\$62.50
08/18/09	SLP	Maintain docket control.	0.30	125.00	\$37.50
08/18/09	KSN	Prepare hearing binders for 9/8 thru 9/11/09 hearing.	7.00	115.00	\$805.00

Invoice number 86202

91100 00001

Page 4

08/18/09	BMK	Prepared daily memo narrative and coordinated client distribution.	3.50	125.00	\$437.50
08/19/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
08/19/09	KSN	Prepare hearing binders for 9/8/09 thru 9/11/09 hearing.	4.50	115.00	\$517.50
08/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
08/19/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
08/20/09	KSN	Prepare hearing binders for 8/24/09 hearing.	0.50	115.00	\$57.50
08/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
08/20/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.30	125.00	\$37.50
08/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.60	125.00	\$75.00
08/21/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/24/09	PEC	Review docket	0.50	215.00	\$107.50
08/24/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.80	215.00	\$172.00
08/24/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
08/24/09	KSN	Prepare hearing binders for 9/8/09 thru 9/11/09.	4.50	115.00	\$517.50
08/24/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/24/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
08/24/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/25/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
08/25/09	PEC	Update critical dates memo	2.00	215.00	\$430.00
08/25/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
08/25/09	CJB	Prepare hearing notebook for hearing on 9/8/09.	1.00	115.00	\$115.00
08/25/09	KSN	Prepare hearing binders for 9/8/09 thru 9/11/09 hearing.	1.50	115.00	\$172.50
08/25/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	125.00	\$50.00
08/25/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/26/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
08/26/09	PEC	Update critical dates	1.00	215.00	\$215.00
08/26/09	SLP	Prepare hearing binder.	1.00	125.00	\$125.00
08/26/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
08/26/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/26/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50

Invoice number 86202

91100 00001

Page 5

08/26/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.50	125.00	\$62.50
08/27/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
08/27/09	PEC	Review docket	0.30	215.00	\$64.50
08/27/09	PEC	Update critical dates	1.00	215.00	\$215.00
08/27/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
08/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/27/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
08/27/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/28/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/28/09	PEC	Review docket	0.30	215.00	\$64.50
08/28/09	PEC	Update critical dates	0.80	215.00	\$172.00
08/28/09	KSN	Prepare hearing binders for 9/8/09 thru 9/17/09 hearing.	4.50	115.00	\$517.50
08/28/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/28/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
08/28/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/31/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
08/31/09	PEC	Review docket	0.30	215.00	\$64.50
08/31/09	PEC	Update critical dates	0.80	215.00	\$172.00
08/31/09	CJB	Prepare hearing notebook for hearing on 9/8/09.	3.70	115.00	\$425.50
08/31/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
08/31/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.50	125.00	\$62.50
Task Code Total			91.70		\$13,490.50

WRG-Claim Analysis (Asbestos)

08/06/09	KPM	Conference with Patricia Cuniff regarding revisions to 8/24/09 agenda	0.20	425.00	\$85.00
08/18/09	KKY	Prepare for filing and service 27th omnibus claims objection (substantive)	0.80	215.00	\$172.00
08/18/09	JEO	Review claims objection -27th omni	1.00	595.00	\$595.00
08/19/09	KKY	Serve [signed] order approving stipulation with ICI Americas re proof of claim no. 13961	0.10	215.00	\$21.50
08/19/09	KKY	Draft certificate of service for [signed] order approving stipulation with ICI Americas re proof of claim no. 13961	0.10	215.00	\$21.50
08/27/09	PEC	Draft Notice of Twenty-Second Claim Settlement Notice	0.60	215.00	\$129.00

Invoice number 86202

91100 00001

Page 6

		and Certificate of Service (.3); Prepare for filing and service (.3)			
08/27/09	PEC	Draft Notice of Motion of the Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed By Presidential Towers Condo fka Americana and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
08/27/09	PEC	Draft Notice of Motion for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by St. Joseph's Hospital and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
08/27/09	KPM	Review and execute motion to approve settlement with St. Johns	0.20	425.00	\$85.00
08/27/09	KPM	Review and respond to email correspondence from J. Baer regarding filing and service of claim settlement notice	0.10	425.00	\$42.50
08/27/09	KPM	Review, revise and execute 22nd claim settlement notice	0.20	425.00	\$85.00
08/27/09	KPM	Review and execute motion to approve settlement with Presidential Towers condo	0.20	425.00	\$85.00
Task Code Total			5.10		\$1,665.50

WRG-Employ. App., Others

08/11/09	KPM	Review and analyze revised engagement letter with Protiviti to determine if additional retention application is needed	1.00	425.00	\$425.00
08/11/09	KPM	Draft email correspondence to James E. O'Neill regarding review of Protiviti documents	0.10	425.00	\$42.50
Task Code Total			1.10		\$467.50

WRG-Fee Apps., Applicant

08/04/09	MLO	Draft and coordinate filing of certification of no objection regarding May 2009 monthly fee application of PSZ&J (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/07/09	WLR	Draft June 2009 fee application	0.60	495.00	\$297.00
08/25/09	CAK	Review and update June Fee Application.	0.50	205.00	\$102.50
08/28/09	LDJ	Review and finalize interim fee application (June 2009)	0.30	825.00	\$247.50
08/28/09	MLO	Prepare PSZ&J's June 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
Task Code Total			2.10		\$794.00

WRG-Fee Applications, Others

Invoice number 86202

91100 00001

Page 7

08/04/09	MLO	Correspond with B. Ward (Steptoe) re: Steptoe's 32nd quarterly fees	0.10	210.00	\$21.00
08/04/09	MLO	Draft and coordinate filing of certification of no objection regarding May 2009 monthly fee application of Day Pitney (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
08/05/09	MLO	Prepare 33rd Quarterly Fee Application of Casner & Edwards (April - June 2009) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
08/05/09	KPM	Review and execute notice of quarterly fee application for Casner & Edwards	0.10	425.00	\$42.50
08/06/09	MLO	Draft certification of no objection regarding February 2009 monthly fee application of Deloitte Tax (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00
08/06/09	MLO	Draft certification of no objection regarding June 2009 monthly fee application of Ogilvy Renault (.1); prepare service of same (.1); coordinate filing of same (.1)	0.30	210.00	\$63.00
08/06/09	MLO	Draft certification of no objection regarding May 2009 monthly fee application of Beveridge & Diamond (.1); prepare service of same (.1); coordinate filing of same (.1)	0.30	210.00	\$63.00
08/06/09	MLO	Correspond with B. Murphy re: Casner & Edwards' 33rd quarterly fee application	0.10	210.00	\$21.00
08/07/09	MLO	Prepare Quarterly Fee Application of Ogilvy Renault (April - June 2009) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
08/07/09	MLO	Draft certification of no objection regarding Woodcock Washburn's May 2009 fee application (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
08/11/09	PEC	Prepare Monthly Application of the BMC Group for Compensation for Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period from January 1, 2009 Through January 31, 2009 for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
08/11/09	JEO	Review BMC fee application for January 2009	0.20	595.00	\$119.00
08/11/09	KPM	Draft email correspondence to Patricia Cuniff regarding J. Baer's request for certificate of no objection for May fees	0.10	425.00	\$42.50
08/12/09	PEC	Prepare Certificate of No Objection to the Fifty-Fourth Monthly Interim Application of David T. Austern, Asbestos PI Future Claimants' Representative for the period from April 1, 2009 through April 30, 2009 for filing and service	0.40	215.00	\$86.00
08/12/09	PEC	Prepare Certificate of No Objection [No Order Required] Regarding Thirtieth Monthly Application of Ogilvy Renault LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors for the Period from June 1, 2009 through June 30, 2009 for filing and service	0.20	215.00	\$43.00
08/12/09	PEC	Prepare Certificate of No Objection [No Order Required] Regarding Forty-Third Monthly Application of Beveridge & Diamond, P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period from May 1, 2009 through May 31, 2009 for	0.20	215.00	\$43.00

Invoice number 86202

91100 00001

Page 8

Date	Code	Description	Hours	Rate	Amount
		filing and service			
08/13/09	JEO	Review Kirkland and Ellis June fee application	0.20	595.00	\$119.00
08/14/09	KKY	Prepare for filing and service 33rd quarterly fee app of Woodcock Washburn for 4/09 through 6/09	0.20	215.00	\$43.00
08/14/09	JEO	Review quarterly fee application for Woodcock	0.20	595.00	\$119.00
08/14/09	JEO	Finalize Jan Baer fee application	0.20	595.00	\$119.00
08/18/09	MLO	Draft and coordinate filing of certification of no objection regarding June 2009 monthly fee application of Foley Hoag (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
08/19/09	JEO	Review Day Pitney fee application	0.20	595.00	\$119.00
08/19/09	JEO	Review BMC February 2009 fee application	0.20	595.00	\$119.00
08/19/09	MLO	Prepare February 2009 Monthly Fee Application of BMC for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
08/19/09	MLO	Prepare June 2009 Monthly Fee Application of Day Pitney for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
08/19/09	MLO	Prepare March 2009 Monthly Fee Application of BMC for filing and service (.2); execute service re: same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
08/19/09	MLO	Prepare 32nd Quarterly Fee Application of BMC for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
08/20/09	JEO	Review BMC fee application (quarterly)	0.20	595.00	\$119.00
08/20/09	JEO	Review BMC March 2009 monthly fee application	0.20	595.00	\$119.00
08/21/09	JEO	Review Ogilvy July fee application	0.20	595.00	\$119.00
08/21/09	MLO	Correspond with B. Magnuson re: correct docket text regarding BMC's fee application	0.10	210.00	\$21.00
08/21/09	MLO	Correspond with B. Ruhlander re: 32nd quarterly fee hearing	0.10	210.00	\$21.00
08/21/09	MLO	Prepare July 2009 Monthly Fee Application of Ogilvy Renault for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
08/21/09	MLO	Draft and coordinate filing of certification of no objection regarding June 2009 monthly fee application of J. Baer (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
08/21/09	MLO	Draft and coordinate filing of certification of no objection regarding June 2009 monthly fee application of Casner & Edwards (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/25/09	MLO	Prepare Amended 32nd Quarterly Fee Application of Steptoe & Johnson for filing and service (.3); correspondence re: same (.1); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.70	210.00	\$147.00
08/26/09	JEO	Review amended quarterly fee application for Steptoe & Johnson	0.20	595.00	\$119.00
08/26/09	JEO	Review quarterly fee application for Foley Hoag	0.20	595.00	\$119.00
08/26/09	MLO	Prepare 16th Quarterly Fee Application of Foley Hoag (April - June 2009 for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
08/28/09	JEO	Review Casner & Edwards July 2009 fee application	0.20	595.00	\$119.00

Invoice number 86202

91100 00001

Page 9

08/28/09	JEO	Review Nossaman July 2009 fee application	0.20	595.00	\$119.00
08/28/09	JEO	Review Foley Hoag July fee application	0.20	595.00	\$119.00
08/28/09	MLO	Prepare Foley Hoag's July 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
08/28/09	MLO	Draft re-notice of 32nd quarterly fee application hearing and correspond with B. Ruhlander re: same	0.60	210.00	\$126.00
08/28/09	MLO	Prepare Casner & Edwards' July 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
08/28/09	MLO	Prepare 33rd Quarterly Fee Application of Kirkland & Ellis for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
08/31/09	KPM	Review and respond to email correspondence from J. Baer regarding status of filing fee application	0.10	425.00	\$42.50
Task Code Total			14.80		\$4,257.50

Litigation (Non-Bankruptcy)

08/03/09	PEC	Draft Agenda for 8/24/09 Hearing	2.20	215.00	\$473.00
08/03/09	KPM	Conference with Patricia Cuniff regarding status of matters from 8/27/09 agenda	0.10	425.00	\$42.50
08/04/09	PEC	Drafting and revising 8/24/09 Agenda	1.30	215.00	\$279.50
08/04/09	KPM	Review transcript to 7/27/09 hearing for status of matters for 8/8/09 hearing	0.60	425.00	\$255.00
08/04/09	KPM	Conference with Patricia Cuniff regarding outcome of last omnibus hearing	0.10	425.00	\$42.50
08/05/09	PEC	Revise and review 8/24/09 Agenda.	0.40	215.00	\$86.00
08/05/09	JEO	Review and revise August 24, 2009 agenda	0.80	595.00	\$476.00
08/06/09	PEC	Revise and review Agenda for 8/24/09 Hearing	1.00	215.00	\$215.00
08/06/09	PEC	Discuss Agenda with James O'Neill and Kitty Makowski (.3); Revise, review and circulate the Agenda for additional comments (.5)	0.80	215.00	\$172.00
08/07/09	PEC	Prepare various service lists and filing instructions for various pleadings to be filed	1.40	215.00	\$301.00
08/07/09	PEC	Revise and review Agenda for 8/24/09 Hearing	1.20	215.00	\$258.00
08/07/09	JEO	Review items scheduled for August 24, 2009 omnibus hearing	2.50	595.00	\$1,487.50
08/07/09	TPC	Correspondence with team (0.3), work with staff (0.2) and review, revise and edit agenda (1.8) re: prepare agenda for upcoming Grace hearing	2.30	425.00	\$977.50
08/08/09	JEO	Finalize and file motion to approve Scotts company settlement	3.50	595.00	\$2,082.50
08/10/09	JEO	Review matters up for hearing on August 24, 2009	1.00	595.00	\$595.00
08/11/09	JEO	Work on orders for Certs of Counsel	0.90	595.00	\$535.50
08/11/09	JEO	Work on on August 24, 2009 agenda	1.50	595.00	\$892.50

Invoice number 86202

91100 00001

Page 10

08/12/09	KPM	Draft email correspondence to Patricia Cuniff regarding service of certifications of counsel and proposed orders on Chambers	0.10	425.00	\$42.50
08/14/09	PEC	Revise and review Agenda for 8/24/09 Hearing (.6); Prepare service information (.5)	1.10	215.00	\$236.50
08/17/09	KKY	Finalize (1.0), file (.1), serve (.1), and prepare for filing and service (.1) 8/24/09 agenda	1.30	215.00	\$279.50
08/17/09	KKY	File (.1) and prepare for filing (.1) certificate of service for 8/24/09 agenda	0.20	215.00	\$43.00
08/17/09	JEO	Work on August 24, 2009 agenda	1.50	595.00	\$892.50
08/18/09	KKY	Respond to e-mail from Cozen O'Connor re 8/24/09 hearing	0.10	215.00	\$21.50
08/18/09	KKY	Review and revise 9/8/09 agenda	1.20	215.00	\$258.00
08/19/09	KKY	Review and revise 9/8/09 agenda	0.60	215.00	\$129.00
08/20/09	KKY	Draft amended 8/24/09 agenda	0.20	215.00	\$43.00
08/20/09	KKY	Review and revise 9/8/09 agenda	0.50	215.00	\$107.50
08/21/09	KKY	Review and revise 9/8/09 agenda	0.30	215.00	\$64.50
08/21/09	KKY	Finalize (.9), file (.1), serve (.1), and prepare for filing and service (.1) amended 8/24/09 agenda	1.20	215.00	\$258.00
08/21/09	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for amended 8/24/09 agenda	0.30	215.00	\$64.50
08/21/09	JEO	Review amended agenda for August 24, 2009 hearing	1.00	595.00	\$595.00
08/23/09	JEO	Preparation for August 24, 2009 omnibus hearing	1.00	595.00	\$595.00
08/24/09	PEC	Discuss 9/8/09 Agenda with James O'Neill	0.20	215.00	\$43.00
08/24/09	JEO	Prepare for and attend Grace omnibus hearing	9.00	595.00	\$5,355.00
08/25/09	PEC	Revise and review Notice of Agenda per attorney comments	3.50	215.00	\$752.50
08/25/09	PEC	Review docket for updates to Agenda	0.40	215.00	\$86.00
08/26/09	PEC	Revise and review Agenda per comments received	4.00	215.00	\$860.00
08/26/09	PEC	Review changes to agenda with James O'Neill	0.40	215.00	\$86.00
08/26/09	PEC	Review docket for updates to Agenda	0.40	215.00	\$86.00
08/27/09	PEC	Revise and review Agenda per comments received from attorneys	3.00	215.00	\$645.00
08/28/09	PEC	Revise and review Agenda for 9/8/09 Hearing	2.40	215.00	\$516.00
08/28/09	PEC	Review Hearing Binders for 9/8/09 Hearing	1.00	215.00	\$215.00
08/31/09	PEC	Review hearing binders for 9/8/09 Hearing	0.80	215.00	\$172.00
08/31/09	KPM	Review, revise and coordinate filing and service of motion to extend time to assume/reject GE leases	0.60	425.00	\$255.00
08/31/09	PEC	Revise and review Agenda for 9/8/09 Hearing	2.00	215.00	\$430.00
08/31/09	KPM	Review and respond to email correspondence from J. Freeman (DOJ) regarding duplicate service	0.10	425.00	\$42.50
08/31/09	KPM	Draft email correspondence to Patricia Cuniff regarding duplicate service to DOJ	0.10	425.00	\$42.50
Task Code Total			60.10		\$22,387.50

Plan & Disclosure Stmt. [B320]

Invoice number 86202

91100 00001

Page 11

08/03/09	PEC	Prepare Certification of Counsel Re: Order on Debtors' Motion for a Protective Order and Objections to Anderson Memorial's Notice Of Deposition Of Mark Shelnitz for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
08/03/09	JEO	Review certification of counsel and protective order	0.60	595.00	\$357.00
08/03/09	JEO	Call with clients regarding disclosure hearing	0.50	595.00	\$297.50
08/03/09	KPM	Review email correspondence from H. Bloom (Kirkland) and James E. O'Neill regarding certification of counsel for Shelnits deposition	0.10	425.00	\$42.50
08/03/09	KPM	Review and respond to email correspondence from G. McDaniels (Bifferato) regarding status of 4th CMO	0.10	425.00	\$42.50
08/05/09	PEC	Prepare Certification of Counsel Regarding Fourth Amended Case Management Order Related to the First Amended Joint Plan of Reorganization for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
08/05/09	PEC	Prepare Amended Declaration of Kevin A. Martin Certifying Tabulation of Ballots Regarding Vote on First Amended Joint Plan of Reorganization for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
08/05/09	PEC	Prepare Certification of Counsel Re: Order on Debtors' Motion for an Order Approving Settlement Agreement and Mutual Release with The Royal Parties, Libby Claimants' Motion to Defer Consideration and Libby Claimants' Motion to Compel Debtors and Arrowood to Response to Discovery Requests for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
08/05/09	JEO	Work on 4th CMO	0.60	595.00	\$357.00
08/05/09	KPM	Review and execute 2nd amended Plan proponents Phase II pre-trial statement	0.10	425.00	\$42.50
08/05/09	KPM	Draft email correspondence to James E. O'Neill regarding approval from other Plan proponents to file 2nd amended Phase II pre-trial statement	0.10	425.00	\$42.50
08/05/09	KPM	Draft email correspondence to J. Baer and J. Brooks (Kirkland) regarding Plan proponents approval of 2nd amended Phase II pre-trial statement	0.10	425.00	\$42.50
08/05/09	KPM	Review and respond to email correspondence from J. Baer regarding 4th CMO	0.10	425.00	\$42.50
08/05/09	KPM	Draft email correspondence to T. Currier (Saul), J. Phillips (PGS) and M. Hurford (C&L) regarding approval to sign 2nd amended pre-trial statement	0.10	425.00	\$42.50
08/05/09	KPM	Review and respond to email correspondence from J. Phillips (PGS) regarding request for blackline of 2nd amended Phase II pre-trial statement	0.10	425.00	\$42.50
08/05/09	KPM	Review and respond to email correspondence from J. Brooks (Kirkland) regarding request for blackline copies of 2nd amended Phase II pre-trial statement	0.20	425.00	\$85.00
08/05/09	KPM	Review and respond to email correspondence from T. Currier (Saul) regarding ongoing discussions concerning 2nd amended Phase II pre-trial statement	0.20	425.00	\$85.00
08/05/09	KPM	Review and respond to email correspondence from H. Bloom (Kirkland) regarding filing and service of certification of counsel for Plan related document	0.10	425.00	\$42.50

Invoice number 86202			91100 00001	Page 12		
08/05/09	KPM	Review, revise and execute Plan related documents; Coordinate filing and service of same	1.50	425.00	\$637.50	
08/06/09	KPM	Review and respond to email correspondence from T. Currier (Saul) regarding status of approval to file Phase II pre-trial statements	0.20	425.00	\$85.00	
08/06/09	KPM	Draft email correspondence to J. Baer regarding status of approval to file Phase II pre-trial statement	0.10	425.00	\$42.50	
08/06/09	KPM	Review and respond to email correspondence from P. Bentley (Kramer) regarding status of approval to file Phase II pre-trial statement	0.10	425.00	\$42.50	
08/06/09	KPM	Review, revise and compile 2nd amended Phase II pre-trial statement; Coordinate filing and service of same	0.50	425.00	\$212.50	
08/06/09	KPM	Review and respond to email correspondence from J. Brooks (Kirkland) regarding status of filing Phase II pre-trial statement	0.10	425.00	\$42.50	
08/07/09	JEO	Review status of Travelers settlement	0.80	595.00	\$476.00	
08/07/09	TPC	Review, finalize and file motion to approve stipulation with Travelers	1.30	425.00	\$552.50	
08/07/09	TPC	Prepare motion to shorten notice re: motion to approve stipulation with Travelers	0.80	425.00	\$340.00	
08/07/09	PEC	Prepare Joint Opposition Of The Official Committee Of Unsecured Creditors And Bank Lender Group To Joint Motion Of The Official Committee Of Asbestos Personal Injury Claimants And The Asbestos PI Future Claimants Representative For Order Limiting Use Of Courts Findings Or Conclusions With Respect To Solvency for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00	
08/07/09	JEO	Review confirmation brief and work to finalize same	2.50	595.00	\$1,487.50	
08/07/09	JEO	Review insurance brief and work to finalize same	0.80	595.00	\$476.00	
08/07/09	JEO	Review Libby brief and work to finalize same	0.80	595.00	\$476.00	
08/07/09	JEO	Review brief and work to finalize same	1.50	595.00	\$892.50	
08/07/09	JEO	Review status of responses to Libby motion to strike	0.80	595.00	\$476.00	
08/07/09	JEO	Review lender brief and work to finalize same.	1.50	595.00	\$892.50	
08/07/09	TPC	Finalize and file Response to Libby Motion to Strike Parker Expert Report	1.10	425.00	\$467.50	
08/07/09	TPC	Review, revise, finalize and file response to motion to strike expert reports	0.80	425.00	\$340.00	
08/07/09	TPC	Review, revise, finalize and file response to motion to consolidate briefs in support of confirmation	0.70	425.00	\$297.50	
08/07/09	TPC	Review and revise brief in support of confirmation of plan	1.00	425.00	\$425.00	
08/08/09	TPC	Continue to review, revise, finalize and file brief in support of confirmation of plan	4.70	425.00	\$1,997.50	
08/08/09	TPC	Correspondence with team re: brief in support of confirmation of plan	0.50	425.00	\$212.50	
08/08/09	TPC	Coordinate with Parcels re: filing of brief in support of confirmation of plan	0.30	425.00	\$127.50	
08/08/09	TPC	Coordinate with DLS re: service of briefs in support of confirmation of plan	0.30	425.00	\$127.50	
08/11/09	KPM	Review and respond to email correspondence from L. Esayan (Kirkland) regarding stipulation with London insurance	0.10	425.00	\$42.50	

Invoice number 86202

91100 00001

Page 13

08/11/09	KPM	Draft email correspondence to J. Baer regarding status of Travelers stipulation	0.10	425.00	\$42.50
08/11/09	KPM	Review and execute notice and 9019 motion to approve stipulation with London insurers	0.20	425.00	\$85.00
08/11/09	PEC	Draft Notice of Debtors' Motion for an Order Approving the Amended and Restated Settlement Agreement with Certain London Market Insurance Companies and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
08/11/09	PEC	Draft Notice of Motion of the Debtors for Entry of an Order Approving Stipulation Regarding Treatment of Certain Claims of the St. Paul Companies, Inc., Travelers Casualty and Surety Company of America and Certain of Their Affiliates and Subsidiaries Under the Plan and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
08/11/09	JEO	Work on Travelers motion to approve stipulation	1.00	595.00	\$595.00
08/11/09	JEO	Work on London Market settlement motion	1.00	595.00	\$595.00
08/11/09	KPM	Address filing and service of certifications of counsel and orders for matters from 7/27/09 agenda	2.50	425.00	\$1,062.50
08/12/09	PEC	Begin drafting Agenda for 9/9/08 Confirmation Hearing	1.00	215.00	\$215.00
08/12/09	PEC	Certification of Counsel Re: Agreed Order Between the Plan Proponents and Libby Claimants on Pretrial Proceedings for filing and service	0.40	215.00	\$86.00
08/12/09	PEC	Prepare Certification of Counsel Re: Order Between the Plan Proponents and Libby Claimants Regarding Individual Claimant Testimony for filing and service	0.40	215.00	\$86.00
08/12/09	JEO	Work on Libby Daubert brief	8.00	595.00	\$4,760.00
08/13/09	JEO	Continue to work on Daubert brief	3.00	595.00	\$1,785.00
08/13/09	JEO	Review Pam Zaly expert report	0.80	595.00	\$476.00
08/13/09	KPM	Address filing and service of Plan Proponents' motion in limine to exclude expert testimony of Libby claimants	3.00	425.00	\$1,275.00
08/13/09	KPM	Address filing and service of confidential Zilly report	1.50	425.00	\$637.50
08/13/09	MM	Email exchanges and conferences with P. Cuniff and K. Makowski re service of motion in limine (.7); prepare affidavits of service re same (.3); finalize and effectuate service (.5)	1.50	225.00	\$337.50
08/14/09	PEC	Continue drafting Agenda for 9/8/09 Confirmation Hearing	2.50	215.00	\$537.50
08/14/09	PEC	Draft Notice of Motion in Limine to Exclude Expert Testimony of Alan Whitehouse, M.D., Arthur Frank, M.D., Craig Molgaard, Ph.D. and Terry Spear, Ph.D. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
08/14/09	PEC	Prepare Notice of Service of Stipulation By and Between the State of Montana and the Plan Proponents as to the Admissibility of Exhibits at the Phase II Confirmation Hearing for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
08/14/09	JEO	Review draft agenda for confirmation hearing	0.80	595.00	\$476.00
08/14/09	JEO	Work on deposition questions for confirmation	0.60	595.00	\$357.00
08/14/09	JEO	Review Priest motion in limine	0.50	595.00	\$297.50

Invoice number 86202

91100 00001

Page 14

08/14/09	JEO	Prepare motion in limine to exclude testimony of individual claimants	1.10	595.00	\$654.50
08/14/09	JEO	Review and finalize Allstate Insurance motion	0.90	595.00	\$535.50
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Norita Skramstad)	0.20	215.00	\$43.00
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Dan Schnetter)	0.20	215.00	\$43.00
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Jay Swennes)	0.20	215.00	\$43.00
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Ed Warner)	0.20	215.00	\$43.00
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Butch Hurlbert)	0.20	215.00	\$43.00
08/17/09	KKY	File (.1) and prepare for filing (.1) notice of deposition (Leroy Thom)	0.20	215.00	\$43.00
08/17/09	JEO	Review deposition notices - LeRoy Thorn & Archer	0.60	595.00	\$357.00
08/17/09	JEO	Review confirmation agenda	1.00	595.00	\$595.00
08/18/09	KKY	Serve [signed] 4th amended case management order	0.10	215.00	\$21.50
08/18/09	KKY	Serve [signed] order denying Libby claimants' motion to reconsider modified order on Whitehouse expert report	0.10	215.00	\$21.50
08/18/09	KKY	Serve [signed] agreed order between plan proponents and Libby claimants on pretrial proceedings	0.10	215.00	\$21.50
08/18/09	KKY	Serve [signed] modified order between plan proponents and Libby claimants re individual claimant testimony	0.10	215.00	\$21.50
08/18/09	KKY	Draft certificate of service for [signed] 4th amended case management order	0.10	215.00	\$21.50
08/18/09	KKY	Draft certificate of service for [signed] order denying Libby claimants' motion to reconsider modified order on Whitehouse expert report	0.10	215.00	\$21.50
08/18/09	KKY	Draft certificate of service for [signed] agreed order between plan proponents and Libby claimants on pretrial proceedings	0.10	215.00	\$21.50
08/18/09	KKY	Draft certificate of service for [signed] modified order between plan proponents and Libby claimants re individual claimant testimony	0.10	215.00	\$21.50
08/18/09	KKY	Prepare for filing and service notice of amendment to plan proponents' motion in limine to exclude expert testimony (Whitehouse, Frank, Molgaard, Speer)	0.20	215.00	\$43.00
08/18/09	KKY	Prepare for filing and service notice of deposition (Kevin Burrin)	0.20	215.00	\$43.00
08/18/09	JEO	Review deposition notice re Kevin Burrin	0.40	595.00	\$238.00
08/19/09	KKY	Serve [signed] order approving motion to enter agreement with Lloyd's	0.10	215.00	\$21.50
08/19/09	KKY	Serve [signed] order approving stipulation re liability insurance policies with General Insurance Co.	0.10	215.00	\$21.50
08/19/09	KKY	Serve [signed] order approving 9019 motion with Royal Parties re settlement agreement	0.10	215.00	\$21.50
08/19/09	KKY	Draft certificate of service for [signed] order approving motion to enter agreement with Lloyd's	0.10	215.00	\$21.50
08/19/09	KKY	Draft certificate of service for [signed] order approving	0.10	215.00	\$21.50

Invoice number 86202

91100 00001

Page 15

		stipulation re liability insurance policies with General Insurance Co.			
08/19/09	KKY	Draft certificate of service for [signed] order approving 9019 motion with Royal Parties re settlement agreement	0.10	215.00	\$21.50
08/19/09	KKY	Serve [signed] order on plan proponents' motion for leave to consolidate trial briefs	0.10	215.00	\$21.50
08/19/09	KKY	Draft certificate of service for [signed] order on plan proponents' motion for leave to consolidate trial briefs	0.10	215.00	\$21.50
08/19/09	KKY	Prepare service list re BNSF	0.20	215.00	\$43.00
08/19/09	JEO	Review Moolgavkar expert report	0.40	595.00	\$238.00
08/19/09	JEO	Review orders on insurance motions	0.40	595.00	\$238.00
08/19/09	JEO	Review confirmation agenda and status of related matters	2.00	595.00	\$1,190.00
08/20/09	KKY	Draft joinder in continued notice of deposition of Karen McKee	0.10	215.00	\$21.50
08/20/09	KKY	Draft certificate of service for joinder in continued notice of deposition of Karen McKee	0.10	215.00	\$21.50
08/20/09	JEO	Review Plan Proponents objection and counter designation	2.80	595.00	\$1,666.00
08/20/09	JEO	Prepare joinder to McKee deposition notice	0.20	595.00	\$119.00
08/21/09	KKY	File (.1), serve (.1), and prepare for filing and service (.1) notice of videotaped deposition (Dr. Craig Molgaard)	0.30	215.00	\$64.50
08/21/09	KKY	File (.1), serve (.1), and prepare for filing and service (.1) notice of videotaped deposition (Dr. Alan Whitehouse)	0.30	215.00	\$64.50
08/21/09	KKY	File (.1), serve (.1), and prepare for filing and service (.1) notice of videotaped deposition (Lewis Kruger)	0.30	215.00	\$64.50
08/21/09	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for notice of videotaped deposition (Dr. Craig Molgaard)	0.30	215.00	\$64.50
08/21/09	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for notice of videotaped deposition (Dr. Alan Whitehouse)	0.30	215.00	\$64.50
08/21/09	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for notice of videotaped deposition (Lewis Kruger)	0.30	215.00	\$64.50
08/21/09	JEO	Review objections and counterdesignations	1.50	595.00	\$892.50
08/21/09	JEO	Review draft order of witnesses	0.50	595.00	\$297.50
08/21/09	JEO	Review and finalize notice of deposition for Lewis Kruger	0.20	595.00	\$119.00
08/21/09	JEO	Review amended deposition notice	0.60	595.00	\$357.00
08/23/09	JEO	Work on exhibits for confirmation hearing	1.00	595.00	\$595.00
08/24/09	PEC	Revise and review Agenda for 9/8/09 Confirmation Hearing	3.50	215.00	\$752.50
08/24/09	KPM	Draft email correspondence to James E. O'Neill regarding potential late-night filings	0.10	425.00	\$42.50
08/24/09	KPM	Conference with James E. O'Neill regarding case status and hearing coverage for confirmation	0.10	425.00	\$42.50
08/24/09	KPM	Telephone call with C. Greko (Kirkland) regarding case citation for confirmation brief	0.10	425.00	\$42.50
08/24/09	KPM	Address retrieval of case citation for confirmation brief	0.30	425.00	\$127.50
08/24/09	KPM	Review and respond to email correspondence from C. Greko (Kirkland) regarding information for cure schedule	0.10	425.00	\$42.50
08/25/09	JEO	Review and finalize preliminary agenda for confirmation	1.80	595.00	\$1,071.00

Invoice number 86202

91100 00001

Page 16

		hearing			
08/25/09	JEO	Finalize feasibility brief	1.50	595.00	\$892.50
08/25/09	JEO	Review Garlock exhibits and email Kim Love and S. Blatnick regarding same	0.40	595.00	\$238.00
08/25/09	KPM	Conference with James E. O'Neill regarding outcome of confirmation hearing	0.20	425.00	\$85.00
08/27/09	PEC	Prepare Notice of Motion to Strike and Objections and Counter-Designations of Plan Proponents' to the State of Montana's Amended Designations and Anderson Memorial's Untimely Designations and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
08/27/09	JEO	Work on deposition designation for confirmation hearing	4.50	595.00	\$2,677.50
08/27/09	JEO	Work on confirmation agenda	1.80	595.00	\$1,071.00
08/27/09	KSN	Prepare hearing binders for 9/8/09 thru 9/17/09 disclosure hearing.	1.00	115.00	\$115.00
08/27/09	KPM	Conference with James E. O'Neill regarding filing Plan related motions in limine and designations	0.20	425.00	\$85.00
08/27/09	KPM	Draft email correspondence to K. Love (Kirkland) regarding timing of filing deposition designations	0.10	425.00	\$42.50
08/27/09	KPM	Address logistics and timing of filing and service of notice of and 49 deposition designations	2.50	425.00	\$1,062.50
08/27/09	KPM	Review, revise, execute and supervise filing and service of motion to strike deposition designations of Montana and Anderson Memorial	1.50	425.00	\$637.50
08/28/09	PEC	Draft Notice of Submission of CD of Unpublished Documents Cited in August 8, 2009 Plan Proponents' Main Brief and Certificate of Service (.4); Prepare for filing and service (.1)	0.50	215.00	\$107.50
08/28/09	PEC	Draft Notice of Revised Start Time of 9:00 a.m. Eastern for Confirmation Hearing on September 8, 2009 and Certificate of Service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
08/28/09	JEO	Work on confirmation agenda	2.50	595.00	\$1,487.50
08/28/09	JEO	Work on amended deposition notices	0.40	595.00	\$238.00
08/28/09	JEO	Work on notice regarding time change for hearing	0.80	595.00	\$476.00
08/28/09	JEO	Participate on telephonic hearing	1.00	595.00	\$595.00
08/28/09	JEO	Review unpublished authorities used in confirmation briefs	0.80	595.00	\$476.00
08/28/09	KPM	Review and respond to email correspondence from T. Longcamp (Kirkland) regarding filing and service of amended notices of deposition	0.10	425.00	\$42.50
08/28/09	KPM	Review and execute amended notice of deposition of Dr. C. Molgaard	0.10	425.00	\$42.50
08/28/09	KPM	Review and execute amended notice of deposition of Dr. A. Whitehouse	0.10	425.00	\$42.50
08/28/09	KPM	Review 4th CMO for today's filings	0.10	425.00	\$42.50
08/28/09	KPM	Draft email correspondence to James E. O'Neill and Patricia Cuniff regarding today's filings per 4th CMO	0.10	425.00	\$42.50
08/29/09	JEO	Follow up email to counsel regarding plan exhibits	0.40	595.00	\$238.00
08/31/09	PEC	Prepare Debtors' Response to Libby Claimants' Motion to Preclude Expert Testimony by Pamela D. Zilly Concerning Best Interests Standard Under Section 1129(a)(7) for filing	0.50	215.00	\$107.50

Invoice number 86202

91100 00001

Page 17

		and service (.4); Draft Certificate of Service (.1)			
08/31/09	PEC	Prepare Expert Report of Pamela D. Zilly Regarding the Best Interests Test for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
08/31/09	JEO	Work on confirmation agenda	1.10	595.00	\$654.50
08/31/09	JEO	Preparation for confirmation hearing	0.80	595.00	\$476.00
08/31/09	KPM	Address timing/logistics of filing and service of Plan Proponents, final order of witnesses	0.60	425.00	\$255.00
08/31/09	KPM	Review and respond to email correspondence from M. Tantzen (Kirkland) regarding filing and service of response to Libby motion to strike Zilly report	0.30	425.00	\$127.50
08/31/09	KPM	Conference (2 x's) with James E. O'Neill regarding filing and service of response to Libby motion to strike Zilly report	0.20	425.00	\$85.00
08/31/09	KPM	Review, execute response to Libby motion to strike Zilly report	0.10	425.00	\$42.50
Task Code Total			110.50		\$51,738.50

Total professional services:

288.90

\$96,237.50**Costs Advanced:**

07/10/2009	FE	Federal Express [E108] - Invoice #: 9-266-03792	\$18.35
07/27/2009	AT	Auto Travel Expense [E109] - Eagle - 17257 - T. Freedman from PSZ&J office to Amtrak Station	\$55.90
07/28/2009	TR	Transcript [E116] - J&J inv. 2009-02129	\$243.90
07/29/2009	TR	Transcript [E116] - D. Doman inv 2009-01618	\$180.90
08/01/2009	RE	(DOC 33 @0.10 PER PG)	\$3.30
08/01/2009	RE	(DOC 223 @0.10 PER PG)	\$22.30
08/03/2009	DC	91100.00001 TriState Courier Charges for 08-03-09	\$40.00
08/03/2009	DC	91100.00001 TriState Courier Charges for 08-03-09	\$17.40
08/03/2009	DC	91100.00001 TriState Courier Charges for 08-03-09	\$5.95
08/03/2009	DC	91100.00001 TriState Courier Charges for 08-03-09	\$72.00
08/03/2009	DC	91100.00001 TriState Courier Charges for 08-03-09	\$17.40
08/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-03-09	\$8.24
08/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-03-09	\$8.24
08/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-03-09	\$11.81
08/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-03-09	\$8.24
08/03/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-03-09	\$22.03
08/03/2009	PAC	91100.00001 PACER Charges for 08-03-09	\$0.32
08/03/2009	RE	(CORR 90 @0.10 PER PG)	\$9.00
08/03/2009	RE	(DOC 156 @0.10 PER PG)	\$15.60
08/03/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
08/03/2009	RE	(CORR 126 @0.10 PER PG)	\$12.60
08/03/2009	RE	(CORR 1345 @0.10 PER PG)	\$134.50

Invoice number 86202

91100 00001

Page 18

08/03/2009	RE	(CORR 251 @0.10 PER PG)	\$25.10
08/03/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
08/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/03/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2009	BM	Business Meal [E111] - Rodney Grill - Working Lunch - (10) Attys, Clients (7/27/09)	\$146.20
08/04/2009	DC	91100.00001 TriState Courier Charges for 08-04-09	\$35.00
08/04/2009	DC	91100.00001 TriState Courier Charges for 08-04-09	\$7.78
08/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-04-09	\$11.81
08/04/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-04-09	\$11.81
08/04/2009	PAC	91100.00001 PACER Charges for 08-04-09	\$12.24
08/04/2009	PO	91100.00001 :Postage Charges for 08-04-09	\$10.50
08/04/2009	RE	(DOC 251 @0.10 PER PG)	\$25.10
08/04/2009	RE	(CORR 468 @0.10 PER PG)	\$46.80
08/04/2009	RE	(FEE 4 @0.10 PER PG)	\$0.40
08/04/2009	RE	(CORR 64 @0.10 PER PG)	\$6.40
08/04/2009	RE	(AGR 28 @0.10 PER PG)	\$2.80
08/04/2009	RE	(DOC 72 @0.10 PER PG)	\$7.20
08/04/2009	RE	(DOC 484 @0.10 PER PG)	\$48.40
08/04/2009	RE	(DOC 52 @0.10 PER PG)	\$5.20
08/04/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/04/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/04/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

Invoice number 86202

91100 00001

Page 19

08/04/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/04/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/05/2009	DC	91100.00001 TriState Courier Charges for 08-05-09	\$5.00
08/05/2009	DC	91100.00001 TriState Courier Charges for 08-05-09	\$297.00
08/05/2009	DC	91100.00001 TriState Courier Charges for 08-05-09	\$216.00
08/05/2009	DC	91100.00001 TriState Courier Charges for 08-05-09	\$17.40
08/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-05-09	\$26.36
08/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-05-09	\$17.97
08/05/2009	OS	Digital Legal Services, qty 2560	\$307.20
08/05/2009	OS	Digital Legal Services, postage	\$262.42
08/05/2009	PAC	91100.00001 PACER Charges for 08-05-09	\$12.40
08/05/2009	PO	91100.00001 :Postage Charges for 08-05-09	\$1.05
08/05/2009	PO	91100.00001 :Postage Charges for 08-05-09	\$59.40
08/05/2009	PO	91100.00001 :Postage Charges for 08-05-09	\$7.10
08/05/2009	PO	91100.00001 :Postage Charges for 08-05-09	\$1.22
08/05/2009	PO	91100.00001 :Postage Charges for 08-05-09	\$220.50
08/05/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
08/05/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
08/05/2009	RE	(CORR 219 @0.10 PER PG)	\$21.90
08/05/2009	RE	(CORR 71 @0.10 PER PG)	\$7.10
08/05/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
08/05/2009	RE	(FEE 108 @0.10 PER PG)	\$10.80
08/05/2009	RE	(CORR 504 @0.10 PER PG)	\$50.40
08/05/2009	RE	(CORR 500 @0.10 PER PG)	\$50.00
08/05/2009	RE	(DOC 293 @0.10 PER PG)	\$29.30
08/05/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
08/05/2009	RE	(CORR 2040 @0.10 PER PG)	\$204.00
08/05/2009	RE	(DOC 11 @0.10 PER PG)	\$1.10
08/05/2009	RE	(DOC 70 @0.10 PER PG)	\$7.00
08/05/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
08/05/2009	RE	(DOC 20 @0.10 PER PG)	\$2.00
08/05/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
08/05/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/05/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
08/05/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/05/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/05/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/05/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/05/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60

Invoice number 86202

91100 00001

Page 20

08/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/05/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/05/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
08/05/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
08/05/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/05/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/05/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/05/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/05/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/05/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/05/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/05/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/05/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$486.00
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$17.40
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$10.65
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$17.40
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$240.50
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$17.40
08/06/2009	DC	91100.00001 TriState Courier Charges for 08-06-09	\$17.40
08/06/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-06-09	\$19.88
08/06/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-06-09	\$22.03
08/06/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-06-09	\$11.81
08/06/2009	PAC	91100.00001 PACER Charges for 08-06-09	\$8.24
08/06/2009	PO	91100.00001 :Postage Charges for 08-06-09	\$13.90
08/06/2009	PO	91100.00001 :Postage Charges for 08-06-09	\$24.70
08/06/2009	PO	91100.00001 :Postage Charges for 08-06-09	\$5.00
08/06/2009	PO	91100.00001 :Postage Charges for 08-06-09	\$257.42
08/06/2009	RE	(AGR 12 @0.10 PER PG)	\$1.20

Invoice number 86202

91100 00001

Page 21

08/06/2009	RE	(AGR 29 @0.10 PER PG)	\$2.90
08/06/2009	RE	(CORR 136 @0.10 PER PG)	\$13.60
08/06/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
08/06/2009	RE	(AGR 15 @0.10 PER PG)	\$1.50
08/06/2009	RE	(CORR 167 @0.10 PER PG)	\$16.70
08/06/2009	RE	(CORR 61 @0.10 PER PG)	\$6.10
08/06/2009	RE	(CORR 1000 @0.10 PER PG)	\$100.00
08/06/2009	RE	(CORR 1053 @0.10 PER PG)	\$105.30
08/06/2009	RE	(CORR 502 @0.10 PER PG)	\$50.20
08/06/2009	RE	(DOC 28 @0.10 PER PG)	\$2.80
08/06/2009	RE	(DOC 120 @0.10 PER PG)	\$12.00
08/06/2009	RE	(DOC 30 @0.10 PER PG)	\$3.00
08/06/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
08/06/2009	RE	(DOC 45 @0.10 PER PG)	\$4.50
08/06/2009	RE	Reproduction Expense. [E101] 28 pgs	\$2.80
08/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/06/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/06/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
08/06/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/06/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/06/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/06/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
08/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

Invoice number 86202

91100 00001

Page 22

08/06/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/06/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
08/06/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
08/06/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
08/07/2009	DC	91100.00001 TriState Courier Charges for 08-07-09	\$17.40
08/07/2009	DC	91100.00001 TriState Courier Charges for 08-07-09	\$5.00
08/07/2009	DC	91100.00001 TriState Courier Charges for 08-07-09	\$6.83
08/07/2009	DC	91100.00001 TriState Courier Charges for 08-07-09	\$495.00
08/07/2009	DC	91100.00001 TriState Courier Charges for 08-07-09	\$17.40
08/07/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-07-09	\$24.14
08/07/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-07-09	\$11.81
08/07/2009	OS	Digital Legal Services, qty 1275	\$153.00
08/07/2009	OS	Digital Legal Services, postage	\$225.66
08/07/2009	PAC	91100.00001 PACER Charges for 08-07-09	\$20.48
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$2.07
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$6.97
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$2.53
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$9.91
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$7.95
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$11.55
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$22.80
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$9.56
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$1.03
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$2.33
08/07/2009	PO	91100.00001 :Postage Charges for 08-07-09	\$291.90
08/07/2009	RE	(DOC 69 @0.10 PER PG)	\$6.90
08/07/2009	RE	(DOC 66 @0.10 PER PG)	\$6.60
08/07/2009	RE	(CORR 1004 @0.10 PER PG)	\$100.40
08/07/2009	RE	(CORR 1975 @0.10 PER PG)	\$197.50
08/07/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
08/07/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
08/07/2009	RE	(CORR 1523 @0.10 PER PG)	\$152.30
08/07/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
08/07/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
08/07/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
08/07/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
08/07/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
08/07/2009	RE	(FEE 30 @0.10 PER PG)	\$3.00
08/07/2009	RE	(CORR 13 @0.10 PER PG)	\$1.30
08/07/2009	RE	(DOC 25 @0.10 PER PG)	\$2.50
08/07/2009	RE	(CORR 388 @0.10 PER PG)	\$38.80

Invoice number 86202

91100 00001

Page 23

08/07/2009	RE	(CORR 249 @0.10 PER PG)	\$24.90
08/07/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
08/07/2009	RE	(DOC 105 @0.10 PER PG)	\$10.50
08/07/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
08/07/2009	RE	(AGR 13 @0.10 PER PG)	\$1.30
08/07/2009	RE	(COM 59 @0.10 PER PG)	\$5.90
08/07/2009	RE	(CORR 480 @0.10 PER PG)	\$48.00
08/07/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
08/07/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
08/07/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
08/07/2009	RE	(CORR 64 @0.10 PER PG)	\$6.40
08/07/2009	RE	(AGR 100 @0.10 PER PG)	\$10.00
08/07/2009	RE	(DOC 11 @0.10 PER PG)	\$1.10
08/07/2009	RE	(AGR 75 @0.10 PER PG)	\$7.50
08/07/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/07/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
08/07/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/07/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/07/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
08/07/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/07/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/07/2009	RE2	SCAN/COPY (150 @0.10 PER PG)	\$15.00
08/07/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
08/07/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/07/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/07/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/07/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
08/07/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
08/07/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

Invoice number 86202

91100 00001

Page 24

08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/07/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/07/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/07/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/07/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/07/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/07/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/07/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/07/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/07/2009	SO	Secretarial Overtime, M. Santore	\$312.16
08/08/2009	DC	91100.00001 TriState Courier Charges for 08-08-09	\$9.00
08/08/2009	DC	91100.00001 TriState Courier Charges for 08-08-09	\$369.00
08/08/2009	FE	Federal Express [E108] 9-297-21865	\$83.50
08/08/2009	OS	Digital Legal Services, qty 73406	\$8,808.72
08/08/2009	OS	Digital Legal Services, postage	\$1,666.40

Invoice number 86202

91100 00001

Page 25

08/08/2009	RE	(DOC 266 @0.10 PER PG)	\$26.60
08/08/2009	RE	(AGR 84 @0.10 PER PG)	\$8.40
08/08/2009	RE	(AGR 180 @0.10 PER PG)	\$18.00
08/08/2009	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
08/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/08/2009	RE2	SCAN/COPY (360 @0.10 PER PG)	\$36.00
08/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$16.00
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$97.50
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$17.40
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$17.40
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$253.50
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$17.40
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$17.40
08/10/2009	DC	91100.00001 TriState Courier Charges for 08-10-09	\$17.40
08/10/2009	OS	Aquipt Inv. 336702 - Audio/Visual Equip	\$348.74
08/10/2009	PAC	91100.00001 PACER Charges for 08-10-09	\$49.68
08/10/2009	PO	91100.00001 :Postage Charges for 08-10-09	\$2.44
08/10/2009	RE	(AGR 8 @0.10 PER PG)	\$0.80
08/10/2009	RE	(DOC 182 @0.10 PER PG)	\$18.20
08/10/2009	RE	(DOC 87 @0.10 PER PG)	\$8.70
08/10/2009	RE2	SCAN/COPY (147 @0.10 PER PG)	\$14.70
08/10/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/10/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
08/10/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
08/10/2009	RE2	SCAN/COPY (91 @0.10 PER PG)	\$9.10
08/10/2009	RE2	SCAN/COPY (213 @0.10 PER PG)	\$21.30
08/10/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/10/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
08/10/2009	RE2	SCAN/COPY (309 @0.10 PER PG)	\$30.90
08/10/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/10/2009	RE2	SCAN/COPY (207 @0.10 PER PG)	\$20.70
08/10/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/10/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/10/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/10/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90

Invoice number 86202

91100 00001

Page 26

08/10/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/10/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
08/10/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/10/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/10/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
08/10/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
08/10/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/10/2009	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
08/10/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
08/10/2009	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
08/10/2009	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
08/10/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
08/10/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/10/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
08/10/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/10/2009	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
08/10/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/10/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/10/2009	RE2	SCAN/COPY (91 @0.10 PER PG)	\$9.10
08/10/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/10/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
08/10/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/10/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/10/2009	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
08/10/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
08/10/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/10/2009	RE2	SCAN/COPY (312 @0.10 PER PG)	\$31.20
08/10/2009	RE2	SCAN/COPY (204 @0.10 PER PG)	\$20.40
08/10/2009	RE2	SCAN/COPY (420 @0.10 PER PG)	\$42.00
08/10/2009	RE2	SCAN/COPY (279 @0.10 PER PG)	\$27.90
08/10/2009	RE2	SCAN/COPY (228 @0.10 PER PG)	\$22.80
08/10/2009	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
08/10/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
08/11/2009	CC	Conference Call [E105] - CourtCall inv 08/07/09 - 08/31/09	\$93.00
08/11/2009	DC	91100.00001 TriState Courier Charges for 08-11-09	\$12.00
08/11/2009	DC	91100.00001 TriState Courier Charges for 08-11-09	\$6.83
08/11/2009	DC	91100.00001 TriState Courier Charges for 08-11-09	\$387.00
08/11/2009	DC	91100.00001 TriState Courier Charges for 08-11-09	\$17.40
08/11/2009	DC	91100.00001 TriState Courier Charges for 08-11-09	\$87.00
08/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-11-09	\$70.99

Invoice number 86202

91100 00001

Page 27

08/11/2009	DH	91100.00001 DHL Worldwide Express Charges for 08-11-09	\$68.07
08/11/2009	FE	Federal Express [E108] 9-297-21865	\$9.63
08/11/2009	FE	Federal Express [E108] 9-297-21865	\$9.37
08/11/2009	OS	Digital Legal Services, qty 8925	\$1,071.00
08/11/2009	OS	Digital Legal Services, postage	\$409.36
08/11/2009	PAC	91100.00001 PACER Charges for 08-11-09	\$5.76
08/11/2009	PO	91100.00001 :Postage Charges for 08-11-09	\$1,089.00
08/11/2009	PO	91100.00001 :Postage Charges for 08-11-09	\$3.80
08/11/2009	PO	91100.00001 :Postage Charges for 08-11-09	\$59.50
08/11/2009	PO	91100.00001 :Postage Charges for 08-11-09	\$4.95
08/11/2009	RE	(CORRA 341 @0.10 PER PG)	\$34.10
08/11/2009	RE	(AGR 21 @0.10 PER PG)	\$2.10
08/11/2009	RE	(CORR 312 @0.10 PER PG)	\$31.20
08/11/2009	RE	(CORR 7982 @0.10 PER PG)	\$798.20
08/11/2009	RE	(CORR 9859 @0.10 PER PG)	\$985.90
08/11/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
08/11/2009	RE	(DOC 309 @0.10 PER PG)	\$30.90
08/11/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
08/11/2009	RE	(DOC 101 @0.10 PER PG)	\$10.10
08/11/2009	RE	(CORR 72 @0.10 PER PG)	\$7.20
08/11/2009	RE	(CORR 5186 @0.10 PER PG)	\$518.60
08/11/2009	RE	(CORR 4302 @0.10 PER PG)	\$430.20
08/11/2009	RE	(DOC 57 @0.10 PER PG)	\$5.70
08/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/11/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/11/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/11/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/11/2009	RE2	SCAN/COPY (89 @0.10 PER PG)	\$8.90
08/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/11/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/11/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/11/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/11/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60